LOANS MADE BY REPORTING COMMITTEE

SCHEDULE **D-2**

2. ID#

	1. Committee Name			
	3. Report covering period from thru			
4	LOANS MADE BY THE REPORTING COMMITTEE		AMOUNT	
	NAME, ADDRESS AND ID# OF COMMITTEE TO WHOM LOAN (DISBURSEMENT) WAS MADE	LOAN MADE	OF THE LOAN	
4a	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
b.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
C.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
d.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
e.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
f.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
g.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
h.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
i.	NAME, ADDRESS, CITY, STATE, ZIP, AND ID#			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D-2 [Transfer total to Detail Summary Page, Line 12, Column	AJ		

Page	of	

REVISED 10/99